

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically.

Effective May 1, 2010, all statements and reports for State PACs and State Parties must be filed electronically.

Reset Form

IA ETHICS AND
CAMPAIGN DISCLOSURE BOARD

2010 JAN 19 PM 2:55
HD

COMMITTEE NAME (Must be same as on Statement of Organization)

Pettengill for Iowans

IMPORTANT: Indicate by # type of committee you are reporting for: 1

(1)Statewide/Legislative/Judge Standing for Retention Candidate (2)State PAC (3)State Party
(4)County Central Committee (5)County Candidate (6)City Candidate (7)School Board or Other Political
Subdivision Candidate (8)County PAC (9)City PAC (10)School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Dawn Pettengill

Political Party (if applicable)

Republican

Office Sought

State Representative

District (if Senate or House)

39

FORM
DR-2

(Rev. 12/2009)

DISCLOSURE
REPORT

For Office Use Only

Comm. #

Logged In

Scanned

Computer

Audited

1507

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

Dawn Pettengill

SIGNATURE OF PERSON FILING REPORT

319-610-3412

TELEPHONE

1/19/10

DATE SIGNED

I AM FILING A 1/19/10

(report date)

REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR.

Indicate by # 2

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$ 7,022.99

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

6,930.00

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 13,952.99

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

13,376.91

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

\$ 576.08

**UNPAID BILLS (From Schedule D - Attach Schedule D)

\$

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

\$

120.00

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

\$

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

588.50

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Pettengill for Iowans

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
01/11/09	ID# 9737 CK# 1151	Iowa Harness Horsemen Assn PO Box 107 Grinnell, IA 50112		\$100.00	<input checked="" type="checkbox"/>
01/11/09	ID# 6498 CK# 1908	Wellpac 636 Grand Ave Sta 13 Des Moines, IA 50309		250.00	<input checked="" type="checkbox"/>
01/11/09	ID# 6351 CK# 1548	Petroleum Marketers 10430 New York Ave Ste F Urbandale, IA 50322		100.00	<input checked="" type="checkbox"/>
01/11/09	ID# 6056 CK# 3851	Bankers Unite in Legislative Decisions 8800 NW 62nd Ave Johnston, IA 50131		250.00	<input checked="" type="checkbox"/>
01/11/09	ID# 6087 CK# 1647	Iowa Telecommunications 2987 100th St. Urbandale, IA 50322		250.00	<input checked="" type="checkbox"/>
05/28/09	ID# 6087 CK# 1660	Iowa Telecommunications 2987 100th St. Urbandale, IA 50322		250.00	<input type="checkbox"/>
06/04/09	ID# 6056 CK# 3882	Bankers Unite in Legislative Decisions 8800 NW 62nd Ave Johnston, IA 50131		500.00	<input type="checkbox"/>
06/08/09	ID# 6099 CK# 0997	Meredith Corp for Better Government 1716 Locust Des Moines 50319		100.00	<input type="checkbox"/>
07/06/09	ID# CK# 8317	Paul Coyle 1107 E. 4th Street Vinton, IA 52349		250.00	<input type="checkbox"/>
07/06/09	ID# CK# 2668	Alan Coyle 1107 E. 4th Street Vinton, IA 52349		100.00	<input type="checkbox"/>

SUB-TOTAL

\$ ~~1850.00~~

2150.00

TOTAL (if last page of this schedule)

\$

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Page 1 of 6
(for Schedule A)

For Instructions, See Back of Form

Reset Form

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

Pettengill for Iowans

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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07/07/09	ID# CK# 1546	Doris Meredith 206 N. 8th Ave. Vinton, IA 52349		\$50.00	<input type="checkbox"/>
07/07/09	ID# CK# 3211	Gloria Feuerbach PO Box 237 Keystone, IA 52249		20.00	<input type="checkbox"/>
07/07/09	ID# CK# 1119	Mike and Elaine Wood 307 Maxwell Ct. Shellsburg, IA 52332		250.00	<input type="checkbox"/>
07/08/09	ID# CK# 8836	Tom and Eunice Pingnot PO Box 418 Vinton, IA 52349		100.00	<input type="checkbox"/>
07/09/09	ID# CK# 3646	Florence Meyer 2357 79th St. Marengo, IA 52301		50.00	<input type="checkbox"/>
07/09/09	ID# CK# 10957	Dean & Tracey Franzenburg 7213 15th Ave Keystone, IA 52249		25.00	<input type="checkbox"/>
07/09/09	ID# CK# 5396	Ken & Dorothy Dake 5485 30th Ave Vinton, IA 52349		50.00	<input type="checkbox"/>
07/09/09	ID# CK# 3134	Warren & Bernadine Barr PO Box 206 Van Horne, IA 52346		15.00	<input type="checkbox"/>
07/14/09	ID# CK# 4767	Jean Ohlen 7499 21st Ave Blairtown, IA 52209		15.00	<input type="checkbox"/>
07/14/09	ID# CK# 3723	Charles Heyn 104 Ridgeview Circle Williamsburg, IA 52361		50.00	<input type="checkbox"/>
SUB-TOTAL				\$ 625.00	
TOTAL (if last page of this schedule)				\$	

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(for Schedule A)

For Instructions, See Back of Form

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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07/10/09	ID# CK# 2595	Loras Schulte 305 Apache Dr. Norway, Ia 52315		\$100.00	<input type="checkbox"/>
07/10/09	ID# CK# 8568	Burtwin day 1033 16th Ave Grinnell, IA 50112		250.00	<input type="checkbox"/>
07/11/09	ID# CK# 1646	Linus & Doris Winter PO Box 56 Mt. Auburn, IA 52313		100.00	<input type="checkbox"/>
07/11/09	ID# CK# 5655	Darrell & Rita Pickering 6918 18th Ave. Keystone, IA 52249		100.00	<input type="checkbox"/>
07/13/09	ID# CK# 6290	Jeff & Debi Hoffman 1401 Wickford Place Huron, OH 44839		50.00	<input type="checkbox"/>
07/15/09	ID# CK# 15345	David Wrage 1375 60th St. Dysart, IA 52224		25.00	<input type="checkbox"/>
07/16/09	ID# CK# 8966	Bob & Rita Moore 301 N Ave S #2 Vinton, IA 52349		25.00	<input type="checkbox"/>
07/16/09	ID# CK# 5368	Dean & Nancy Jensen 1544 75th St. Luzerne, IA 52257		25.00	<input type="checkbox"/>
07/17/09	ID# CK# 18105	Dr. Rex Christy 415 C Avenue Vinton, IA 52349		50.00	<input type="checkbox"/>
07/20/09	ID# CK# 3693	Don & Bonita DeKlotz 2583 71st St. Newhall, IA 52315		15.00	<input type="checkbox"/>
SUB-TOTAL				\$ 740.00	
TOTAL (if last page of this schedule)				\$	

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(for Schedule A)

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Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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07/22/09	ID# CK# 6515	Dean Johnson 1408 9th Avenue Belle Plaine, IA 52208		\$50.00	<input type="checkbox"/>
07/24/09	ID# CK# 5054	Don & Jo Ann Mayhew 1402 E. 3rd Street Vinton, IA 52349		25.00	<input type="checkbox"/>
07/29/09	ID# CK# 5343	Marlyn Mayhew 305 N. 9th Ave Vinton, IA 52349		25.00	<input type="checkbox"/>
07/30/09	ID# CK# 9576	Glenn & Elaine Drahn 902 19th Street Belle Plaine, IA 52208		15.00	<input type="checkbox"/>
07/31/09	ID# CK# 17151	Richard Zeis 5058 32nd Ave Walker, IA 52352		250.00	<input type="checkbox"/>
07/31/09	ID# CK# 3019	Medco Health Political Action Committee 2350 Kerner Blvd San Rafael, CA 94901		250.00	<input type="checkbox"/>
08/13/09	ID# CK# 4581	Michael and Carolyn Hibbs 1416 B Avenue Vinton, IA 52349		100.00	<input type="checkbox"/>
08/17/09	ID# CK# 8417	Rhonda Westergard 1516 E Avenue Vinton, IA 52349		50.00	<input type="checkbox"/>
09/18/09	ID# 6067 CK# 4118	Iowa Health Political Action Committee West Des Moines, IA 50266		250.00	<input type="checkbox"/>
09/18/09	ID# CK#	Steven Ackerson 1634 NW 131st St. Clive, IA		100.00	<input type="checkbox"/>
SUB-TOTAL				\$ 1115.00	
TOTAL (if last page of this schedule)				\$	

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(for Schedule A)

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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09/29/09	ID# CK# 10005	Carolyn Williams 2236 Fareway Dr. #105 Muscatine, IA 52761		\$100.00	<input type="checkbox"/>
09/29/09	ID# CK# 772	Barry Adams 1202 2nd Ave Vinton, IA 52349		50.00	<input type="checkbox"/>
10/07/09	ID# CK# 7004	Dave McKechnie 3253 74th Street Fairfax, IA 52228		200.00	<input type="checkbox"/>
10/08/09	ID# CK# 7294	Harry Ruth 3379 64th St. Palo, IA 52324		250.00	<input type="checkbox"/>
10/18/09	ID# 6160 CK# 2422	Community Bankers of Iowa 1603 22nd St. Ste 102 West Des Moines, IA 50266		250.00	<input type="checkbox"/>
10/18/09	ID# CK# 5340	Union Pacific Corp Fund for Effective Govt 600 Thirteenth St. NW Ste 340 Washington, DC 20005		250.00	<input type="checkbox"/>
11/6/09	ID# 6484 CK# 1081	Iowa Society of Anesthesiologists 525 SW 5th St Ste A Des Moines, IA 50309		100.00	<input type="checkbox"/>
12/10/09	ID# 6351 CK# 1586	Petroleum Marketers & Convenience Stores 10430 New York Ave Ste F Urbandale, IA 50322		200.00	<input type="checkbox"/>
12/10/09	ID# 6070 CK# 3908	Iowa Lawpac 625 East Court Ave Des Moines, IA 50309		100.00	<input type="checkbox"/>
12/10/09	ID# 6099 CK# 1024	Meredith Corp Employees for Better Govt 1716 Locust St. Des Moines, IA 50319		200.00	<input type="checkbox"/>
SUB-TOTAL				\$ 1700.00	
TOTAL (if last page of this schedule)				\$	

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(for Schedule A)

For Instructions, See Back of Form

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Pettengill for Iowans

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12/18/09	ID# 6027 CK# 2800	Deere Political Action Iowa 666 Grand Ave Ste 1707 Des Moines, IA 50309		\$250.00	<input type="checkbox"/>
12/18/09	ID# CK# 2216	Prinpac 711 High Street Des Moines, IA 50392		250.00	<input type="checkbox"/>
12/18/09	ID# 6069 CK# 2630	Iowa Industry Political Action 904 Walnut Ste 100 Des Moines, IA 50309		100.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 600.00

TOTAL (if last page of this schedule)

\$ ~~600.00~~

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(for Schedule A)

6430.00

FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Pettengill for Iowans

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
01/08/09	ID# CK# 1058	Dawn Pettengill PO Box 76 Mt. Auburn, IA 52313	Mileage 11/17/08 - 01/10/09 2979 miles at .30	\$ 893.70
01/08/09	ID# CK# 1059	ICAS 905 D Avenue Vinton, IA 52349	Office Rent	300.00
01/13/09	ID# CK# 1060	Treasurer, State of Iowa Des Moines, IA 50319	letterhead and notepads	41.90
01/16/09	ID# CK# 1061	Cedar Valley Daily Times Vinton, IA 52349	advertisement	65.89
01/16/09	ID# CK# 1062	Tama/Grundy Publishing Dysart, IA	advertisement	57.35
01/16/09	ID# CK# 1063	Strategic Media Waterloo, IA	Website Changes	90.00
01/16/09	ID# CK# 1064	Vinton Lions Club Vinton, IA 52349	membership	60.00
01/23/09	ID# CK# 1065	River City Graphics Vinton, IA 52349	printing	419.44
SUB-TOTAL				\$ 1928.28
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Pettengill for Iowans

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
01/24/09	ID# CK# 1066	Subway Belle Plaine, IA 52208	cookies for legislative coffee	\$ 9.61
01/24/09	ID# CK# 1067	American Legion Mt. Auburn, IA 52313	fundraiser	13.00
01/29/09	ID# CK# 1069	Postmaster Des Moines, IA 50319	stamps	84.00
01/29/09	ID# CK# 1070	Secretary of State Des Moines, IA 50319	voter list	13.50
01/29/09	ID# CK# 1071	Henkle Service Vinton, IA 52349	reimbursement for gas for campaign worker	32.00
02/04/09	ID# CK# 1072	Postmaster Des Moines, IA 50319	stamps	81.00
02/04/09	ID# CK# 1073	Legislative Information Office Des Moines, IA 50319	notecards	60.00
02/13/09	ID# CK# 1074	Izaak Walton Vinton, IA 52313	membership	50.00
SUB-TOTAL				\$ 343.11
TOTAL (if last page of this schedule)				\$

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Pettengill for Iowans

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
02/13/09	ID# CK# 1075	ICAS Vinton, IA 52349	Office Rent	\$ 300.00
02/14/09	ID# CK# 1076	Subway Belle Plaine, IA 52208	cookies for legislative coffee	9.39
02/17/09	ID# CK# ACH	US Cellular Waterloo, IA	cell phone service	391.88
02/14/09	ID# CK# 1077	Belle Plaine Historical Society Belle Plaine, IA 52208	donation for room usage	25.00
02/17/09	ID# CK# 1078	House Majority Fund Des Moines, IA 50309	donation	1000.00
02/24/09	ID# CK# 1079	Farm Bureau Vinton, IA 52349	membership	41.00
02/25/09	ID# CK# 1080	Postmaster Des Moines, IA 50319	stamps	84.00
06/22/09	ID# CK# 1081	Treasurer, State of Iowa Des Moines, IA 50319	flags	24.00 44.00
SUB-TOTAL				\$ 1895.27 1875.27
TOTAL (if last page of this schedule)				\$

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Pettengill for Iowans

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
03/05/09	ID# CK# 1082	Stover Photography	panoramic photo of 83rd GA	\$ 450.50
03/9/09	ID# CK# 1083	Postmaster Mt. Auburn, IA 52313	stamps	54.00
03/21/09	ID# CK# 1084	Doose Cafe Marengo, IA	legislative coffee, rolls and coffee	42.00
03/30/09	ID# CK# 1085	Postmaster Mt. Auburn, IA 52313	stamps	54.00
03/29/09	ID# CK# 1086	ICAS 905 D Avenue Vinton, IA 52349	Office Rent	300.00
04/17/09	ID# CK# 1087	US Cellular Waterloo, IA	cell phone service	371.36
04/20/09	ID# CK# 1088	Postmaster Des Moines, IA 50319	stamps	84.00
04/27/09	ID# CK# 1089	Legislative Information Office Des Moines, IA 50319	constituent items	5.00
SUB-TOTAL				\$ 1360.86
TOTAL (if last page of this schedule)				\$

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FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Pettengill for Iowans

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
05/15/09	ID# CK# 1090	ICAS 905 D Avenue Vinton, IA 52349	office rent	\$ 600.00
05/15/09	ID# CK# 1091	Alco Vinton, IA 52349	printer supplies	56.68
05/18/09	ID# CK# 1092	River City Graphics Vinton, IA 52349	printing costs/copies for forum	54.27
05/26/09	ID# CK# 1093	UMW Mt. Auburn, IA 52313	donation for fundraiser	7.00
05/26/09	ID# CK# 1094	Lions Club Vinton, IA 52349	membership	15.00
05/31/09	ID# CK# 1095	Dawn Pettengill PO Box 76 Mt. Auburn, IA 52313	Mileage 1/12/09-05/29/09 2006 miles X .30 = 601.80	601.80
06/05/09	ID# CK# 1096	Republican Women of BHC Waterloo, IA	fundraiser	10.00
06/11/09	ID# CK# 1097	Postmaster Mt. Auburn, IA 52313	stamps	74.40
SUB-TOTAL				\$ 1419.15
TOTAL (if last page of this schedule)				\$

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Pettengill for Iowans

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
6/16/09	ID# CK# ACH	US Cellular Waterloo, IA	cell phone service	\$ 596.59
06/17/09	ID# CK# 1099	Treasurer, State of Iowa Des Moines, IA 50319	flags	44.00
06/20/09	ID# CK# 1100	Benton County Republicans Vinton, IA 52349	donation for fundraiser	30.00
06/29/09	ID# CK# counter	Dawn Pettengill PO Box 76 Mt. Auburn, IA 52313	mileage reimbursement 6/1/09 - 6/29/09 1297 miles x .30 = 389.10	389.10
06/30/09	ID# CK# counter	Postmaster Mt. Auburn, IA 52313	postage	140.00
07/08/09	ID# CK# counter	Alco Vinton, IA 52349	printer cartridges	57.75
07/08/09	ID# CK# ACH	Cedar Valley Bank Vinton, IA 52349	check order	21.20
07/16/09	ID# CK# 1101	ICAS 905 D Avenue Vinton, IA 52349	Office rent	225.00
SUB-TOTAL				\$ 1503.64
TOTAL (if last page of this schedule)				\$

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Pettengill for Iowans

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
07/27/09	ID# CK# 1102	Postmaster Vinton, IA 52349	stamps	\$ 112.00
07/29/09	ID# CK# 1103	Lions Club Vinton, IA 52349	membership	40.00
08/03/09	ID# CK# 1104	ICAS 905 D Avenue Vinton, IA 52349	office rent	600.00
08/17/09	ID# CK# 1105	River City Graphics Vinton, IA 52349	printing	214.00
08/20/09	ID# CK# ACH	US Cellular Waterloo, IA	cell phone service	367.46
08/31/09	ID# CK# 1107	Josh Hendryx Vinton, IA 52349	Manpower to move legislative office furniture	25.00
09/01/09	ID# CK# 1108	Fareway Vinton, IA	steering committee refreshments	54.63
09/03/09	ID# CK# 1109	Divine Decadence Shellsburg, IA	fundraiser steering committee lunch	12.00
SUB-TOTAL				\$ 1425.09
TOTAL (if last page of this schedule)				\$

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Pettengill for Iowans

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
09/03/09	ID# CK# 1110	The BeanWalker.com Des Moines, IA	advertising	\$ 350.00
09/08/09	ID# CK# 1111	Caseys Vinton, IA 52349	breakfast pizza for meeting	33.95
09/11/09	ID# CK# 1112	Dawn Pettengill PO Box 76 Mt Auburn, IA 52313	mileage 07/01/09 - 09/11/09 2474 miles x .30	742.20
09/16/09	ID# CK# 1113	Short Stop Marion, IA 52302	reimburse gas for volunteer to pick up women's conference materials	32.62
09/17/09	ID# CK# 1114	Ehlinger's Vinton, IA 52349	reimburse gas for volunteer to drive supplies and materials from vendors to Blairstown	45.48
10/08/09	ID# CK# 1115	ICAS 905 D Avenue Vinton, IA 52349	Office rent	600.00
10/19/09	ID# CK# ACH	US Cellular Waterloo, IA	cell phone service	215.00
11/6/09	ID# CK# 1117	Ehlingers Vinton, IA 52349	gas	42.36
SUB-TOTAL				\$ 2061.61
TOTAL (if last page of this schedule)				\$

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Pettengill for Iowans

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/6/09	ID# CK# 1118	Phat Daddys Marengo, IA	conference catering costs	\$ 344.00
11/9/09	ID# CK# 1119	Casey's Dysart, IA	gas	43.11
11/14/09	ID# CK# 1120	Ehlingers Vinton, IA	gas	36.49
11/19/09	ID# CK# 1121	Caseys Dysart, IA	gas	32.56
11/25/09	ID# CK# 1122	Ehlingers Vinton, IA	gas	42.66
12/02/09	ID# CK# 1125	Ehlingers Vinton, IA	gas	55.88
11/28/09	ID# CK# 1123	Java Alley Vinton, IA	constituent lunch	15.93
11/30/09	ID# CK# ACH	US Cellular Waterloo, IA	cell phone service	355.29
SUB-TOTAL				\$ 925.92
TOTAL (if last page of this schedule)				\$

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
12/18/09	ID# CK# 826	River City Graphics Vinton, IA 52349	printing costs	\$ 400.00
12/21/09	ID# CK# 828	Vinton Eagle Vinton, IA 52349	advertisement	48.00
12/21/09	ID# CK# 829	Cedar Valley Daily Times Vinton, IA 52349	advertisement	44.00
12/22/09	ID# CK# 830	Ehlingers Vinton, IA 52349	gas	41.98
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 533.98
TOTAL (if last page of this schedule)				\$ 13376.91

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Pettengill for Iowans

Reset Form

SCHEDULE

E

(Rev. 06/97)

IN-KIND

CONTRIBUTIONS

☐ CHECK THIS BOX IF
AMENDING FORM

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
08/13/09	Republican Party of Iowa 621 E. 9th Street Des Moines, IA 50309		copywriting svc	\$ 120.00	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
SUB-TOTAL				\$ 120.00	
TOTAL (if last page of this schedule)				\$ 120.00	

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1
(for Schedule E)

RESET

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

COMMITTEE NAME (Must be same as on Statement of Organization)

Pettengill for Iowans

SCHEDULE

H

(Rev. 02/08)

CAMPAIGN
PROPERTYATTACH SCHEDULE H TO
EACH REPORT, MAKING
CHANGES AS REQUIRED.☐ CHECK THIS BOX IF
AMENDING FORM**PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY**

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
06/05/07	portable pa system	588.50	588.50

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 588.50* If estimated, show **est.** beside figure.**PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY ****

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTALS \$ _____ \$ _____

** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ _____

(Attach Additional Schedules if Needed)